

**EPA ID NUMBER FORM (INTERNAL USE)**  
**Alternative ID Numbers for Non-Standard Facilities**  
*Please type or print neatly*

**EPA Number:**

PRN008017295

**Date:** 09/05/07

**Generator/Handler/Installation Name:** Hospital Pavía Santurce

Contact: Carmen H. Rivera

Title: Institutional Programs Director

Phone: (787) 641-1616

**Location:** 1462 Prof. Augusto Rodríguez Street City: San Juan

State: Puerto Rico

Zip: 00909

County: Santurce

County Code: 127

**Mailing Address:**

Street: P.O. Box 11137

City: Santurce

State: Puerto Rico

Zip: 00909-2137

Phone: (787) 641-1616

**Legal Owner:**

**Name:** MetroSanturce, Inc.

Street: Same as above

City: Same as above

State: Same as above

Zip: Same as above

County: Same as above

County Code: Same as above

Phone: Same as above

Land Type: P

Owner Type: P

**Handler Type**

N .... Non-Handler – inspected as a potential non-notifier, but verified to be a non-handler of hazardous waste

**State Status-State Waste Only?** (Circle Only One)

YES

NO

**Materials involved and quantity:** (Please explain here)

Spent fluorescent lamps (D009), less than 100 Kg. per month

**ID Requested By:**

**Name:** Carmen M. Rodríguez

**Branch:** RCRA

**Phone:** (787) 767-8181 ext. 3558

**Comments** (Please use the back of this sheet if necessary)

/sec



# RCRARep Handler Detail Report

Report run on: July 15, 2015 11:46 AM

## Facility Information

ID / Dist	Name / Location Address ...	County	Regulated Activity
PRN008017295	HOSPITAL PAVIA SANTURCE 1462 PROF AUGUSTO RODRIGUEZ ST SAN JUAN PR 00909	SAN JUAN	

Sources Overwritten Prior to 2001 (before RCRA kept history for activity/address/contact)

01/01/08 I State/EPA  
10/26/07 I State/EPA

### Extract Flag

All data for this Handler is released to the Public (except any enforcement-sensitive CME data)

### Activity Location

Handler Module Data for PR State only

### Location Address

01/01/08 State/EPA 1462 PROF AUGUSTO RODRIGUEZ ST  
SAN JUAN (PR127)  
SAN JUAN, PR 00909  
Land Type: ()

### Mailing Address

01/01/08 State/EPA PO BOX 11137  
SANTURCE, PR 009092137

### Contact

01/01/08 State/EPA CARMEN H RIVERA  
PO BOX 11137  
SANTURCE, PR 009092137  
Phone: (787) 641-1616

### Regulated Hazardous Waste Activities

01/01/08 State/EPA  
Federal Not a Generator  
10/26/07 State/EPA  
Federal Not a Generator

### Certification

01/01/08 State/EPA BRS-MANIFEST MASS UPDATE  
Signed: 01/01/08



# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 15, 2015 - 11:38 AM

Version 5.0

## User Selection Criteria

<b>Location:</b>	Puerto Rico, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>	PRN008017295	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	All Facilities Regardless of Universe		
<b>Determined Date Range:</b>	From: 10/01/1980 To: 07/15/2015		
<b>Location County Code:</b>	None Chosen	<b>Evaluation Type:</b>	
<b>Location City:</b>		<b>Focus Area:</b>	
<b>Location Zip Code:</b>		<b>Violation Type:</b>	
<b>State District:</b>	None Chosen	<b>Display Code Descrip.:</b>	Yes
<b>Sort Order:</b>	Region, State, Handler Name	<b>Display Universes:</b>	Yes

## Results

Data meeting the criteria you selected follows.

Total Pages:6      Total Handlers:1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

<b>Name:</b>	cme_foia.rdf
<b>Developed by:</b>	EPA Headquarters, Office of Enforcement and Compliance Assurance
<b>Deployed:</b>	June 2006
<b>Last Updated:</b>	May 2012
<b>Contact:</b>	rcrainfo.help@epa.gov
<b>Tables Used:</b>	cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
<b>Libraries:</b>	none

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## HOSPITAL PAVIA SANTURCE

County Name / Code: SAN JUAN / PR127

PRN008017295

Location: 1462 PROF AUGUSTO RODRIGUEZ ST; SAN JUAN, PR 00909

Mailing: PO BOX 11137; SANTURCE, PR 00909-2137

REGION 02

Activity Location: PR	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: -----	IC In Place: N	EI Indicator (HE / GW): /	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

<b>Violation:</b> Activity Location: PR	Type: 262.C	Determined Date: 09/13/2013	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: 10/13/2013		Actual Compliance Date: 07/18/2014	RTC Qualifier: OBSERVED	Sequence Number: 1
Citation Information: Seq #	Type	Citation		
1	FEDERAL REGULATION	262.30		
2	STATE REGULATION	RCHSW Rule 704A		

<b>CEI Evaluation</b> 06/19/2013	Activity Location: PR	By: State	Identifier: 001	Person: EJL	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/19/2013		Focus Area:

<b>Enforcement:</b> Activity Location: PR	Type: 310	Action Date: 07/18/2014	Identifier: 001
Docket:	Agency: State	Responsible Person: EJL	Branch: PRHW
Penalty Information: Proposed:	Final Monetary: \$6,400	Collected:	Total Final: \$6,400
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b> Activity Location: PR	Type: 210	Action Date: 12/19/2013	Identifier: 001
Docket:	Agency: State	Responsible Person: EJL	Branch: PRHW
Penalty Information: Proposed: \$8,000	Final Monetary:	Collected:	Total Final:
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b> Activity Location: PR	Type: 120	Action Date: 09/13/2013	Identifier: 001
Docket:	Agency: State	Responsible Person: EJL	Branch: PRHW
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation:</b> Activity Location: PR	Type: 262.C	Determined Date: 09/13/2013	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: 10/13/2013		Actual Compliance Date: 07/18/2014	RTC Qualifier: OBSERVED	Sequence Number: 2
Citation Information: Seq #	Type	Citation		
3	FEDERAL REGULATION	262.34(a)		
4	STATE REGULATION	RCHSW Rule 704D		

<b>CEI Evaluation</b> 06/19/2013	Activity Location: PR	By: State	Identifier: 001	Person: EJL	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/19/2013		Focus Area:

<b>Enforcement:</b> Activity Location: PR	Type: 310	Action Date: 07/18/2014	Identifier: 001
Docket:	Agency: State	Responsible Person: EJL	Branch: PRHW
Penalty Information:	Penalty Information Printed Above		
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

\* Note: Penalty amount may not reflect all violations cited.

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## HOSPITAL PAVIA SANTURCE, PRN008017295, SAN JUAN, PR, continued -

<b>Enforcement:</b>	Activity Location: PR	Type: 210	Action Date: 12/19/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: PR	Type: 120	Action Date: 09/13/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

<b>Violation:</b>	Activity Location: PR	Type: 262.C	Determined Date: 09/13/2013	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: 10/13/2013		Actual Compliance Date: 07/18/2014		RTC Qualifier: OBSERVED	Sequence Number: 3
Citation Information: Seq #	Type	Citation			
5	FEDERAL REGULATION	262.34(d)			
6	STATE REGULATION	RCHSW Rule 704D			

<b>CEI Evaluation</b>	06/19/2013	Activity Location: PR	By: State	Identifier: 001	Person: EJL	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/19/2013	Focus Area:	

<b>Enforcement:</b>	Activity Location: PR	Type: 310	Action Date: 07/18/2014	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: PR	Type: 210	Action Date: 12/19/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: PR	Type: 120	Action Date: 09/13/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

<b>Violation:</b>	Activity Location: PR	Type: 262.A	Determined Date: 09/13/2013	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: 10/13/2013		Actual Compliance Date: 07/18/2014		RTC Qualifier: OBSERVED	Sequence Number: 4
Citation Information: Seq #	Type	Citation			
7	FEDERAL REGULATION	262.11			
8	STATE REGULATION	RCHSW Rule 702B			

<b>CEI Evaluation</b>	06/19/2013	Activity Location: PR	By: State	Identifier: 001	Person: EJL	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/19/2013	Focus Area:	

<b>Enforcement:</b>	Activity Location: PR	Type: 310	Action Date: 07/18/2014	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

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## HOSPITAL PAVIA SANTURCE, PRN008017295, SAN JUAN, PR, continued -

<b>Enforcement:</b>	Activity Location: PR	Type: 210	Action Date: 12/19/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: PR	Type: 120	Action Date: 09/13/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

<b>Violation:</b>	Activity Location: PR	Type: 265.C	Determined Date: 09/13/2013	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: 10/13/2013		Actual Compliance Date: 07/18/2014		RTC Qualifier: OBSERVED	Sequence Number: 5
Citation Information: Seq #	Type	Citation			
9	FEDERAL REGULATION	265.31			

<b>CEI Evaluation</b>	06/19/2013	Activity Location: PR	By: State	Identifier: 001	Person: EJL	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/19/2013	Focus Area:	

<b>Enforcement:</b>	Activity Location: PR	Type: 310	Action Date: 07/18/2014	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: PR	Type: 210	Action Date: 12/19/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: PR	Type: 120	Action Date: 09/13/2013	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: PRHV
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

### Evaluations With No Violations:

<b>SNN Evaluation</b>	07/18/2014	Activity Location: PR	By: State	Identifier: 001	Person: EJL	Branch: PRHWCI	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	

**Total Number of Handlers:** 1  
**Total Number of Activity Locations:** 1

\* End of Report \*

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## Description of codes used on the report:

Universes	Description of Universes
<b>Generator</b>	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
<b>Transporter</b>	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
<b>Operating TSDF</b>	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>IC in Place</b>	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
<b>EI Indicator (HE / GW)</b>	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
<b>Short-Term Gen</b>	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
<b>Transfer Facility</b>	Indicates that the facility transfers hazardous waste.
<b>Offsite Receiver</b>	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
<b>HSM</b>	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
<b>Subpart K</b>	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
<b>Full Enforcement</b>	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>CA Workload</b>	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
<b>Active State Gen</b>	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
<b>Converter</b>	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>State TSDF</b>	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>State Unaddressed SNC</b>	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>State Addressed SNC</b>	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>State SNC w/ Compl. Sched</b>	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
<b>EPA Unaddressed SNC</b>	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>EPA Addressed SNC</b>	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>EPA SNC w/ Compl. Sched</b>	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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## Description of codes used on the report:

<b>ACCESSIBILITY</b> - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

<b>NON-NOTIFIER</b> - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.C	GENERATORS - PRE-TRANSPORT
265.C	TSD IS-PREPAREDNESS AND PREVENTION

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

\* Note: Penalty amount may not reflect all violations cited.